

Requisition

THIS NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING
AND PACKAGES.

REQ NO: [REDACTED]

VENDOR CODE: [REDACTED]


Date: 01-25-2012

VENDOR: VWR Scientific

SHIP-TO: MA Dept of Public Health
Amherst Drug Laboratory
Room N251 Morrill I
637 North Pleasant Street
Amherst, MA 01003

| | | | | | |
|---------------------------------|----------------------------------------------------|-----------------------------|--------------------------------|----------------------|-------------|
| Requisitioner James Hanchett | Vendor Customer # [REDACTED] P (800)932-5000 | Delivery Date 01-31-2012 | G/L Account Code [REDACTED] | Agreement # HSP29 | Commodity # |
|---------------------------------|----------------------------------------------------|-----------------------------|--------------------------------|----------------------|-------------|

| Line | Qty | U/M | Item Code/Description | Unit Price | Amount |
|--------------------------------------------|-----|-----|--------------------------------------------------------------------------|------------|------------|
| 1 | 1 | CS | 89000-864 : TUBE TEST GLASS 16X150MM PK6 Vendor Item Code: 89000-864 | 442.5300 ✓ | 442.53 |
| 2 | 1 | ea | 53501-634 : DISPENSER BOTTLE TOP 1000ML Vendor Item Code: 53501-634 | 467.7500 ✓ | 467.75 |
| 3 | 3 | PK | HP9301-0725 : SYRINGE 10UL STRAIGHT PK6 Vendor Item Code: HP9301-0725 | 174.0900 ✓ | 522.27 |
| 4 | 10 | ea | HP19251-60540 : LINER SPLIT GLASS Vendor Item Code: HP19251-60540 | 16.9400 ✓ | 169.40 |
| 5 | 5 | ea | 97034-174 : FILAMENT GCMS HIGH TEMP EI Vendor Item Code: 97034-174 | 115.7500 ✓ | 578.75 |
| Deliver to Jim Hanchett, Amherst Drug Lab. | | | | | |
| Total | | | | | \$2,180.70 |


Authorized Signature